

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
PPI002132	2022 TAP	2/3/2022	185793.00	185,793.00	0.00	185,793.00
PPI002142	2022 TAP	2/3/2022	78136.00	78,136.00	0.00	78,136.00
					<b>Total</b>	<b>263,929.00</b>

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



**NEW HORIZON ACADEMY**  
 3405 Annapolis Lane  
 SUITE 100  
 PLYMOUTH, MN 55447

Minnesota Bank & Trust  
 7701 France Ave S, Suite 110  
 Edina, Mn. 55435

390242

75-1830-910	CONTROL NUMBER	AMOUNT
February 24, 2022	390242	\$*****263,929.00

PAY \*\*\*\*\*TWO HUNDRED SIXTY THREE THOUSAND NINE HUNDRED TWENTY NINE AND 0/100  
 US DOLLARS

Void After 90 Days

TO THE ORDER OF  
 Parker Water & Sanitation District  
 18100 E WOODMAN DRIVE  
 PARKER, CO 80134  
 USA

**VOID VOID VOID**



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈ 390242 ⑈ ⑆ 091018302⑆ ⑆ 161008099⑈

Parker Water & Sanitation District NEW HORIZON ACADEMY

390242

Document No.	Invoice No.	Document Date	Invoice Amount	Amount	Discount	Net Amount
PPI002132	2022 TAP FEE 1.5	2/3/2022	185793.00	185,793.00		185,793.00
PPI002142	2022 TAP FEE 1.0	2/3/2022	78136.00	78,136.00		78,136.00

*Concur* **Total 263,929.00**